

Message Text

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PAGE 01 BERLIN 06090 200942Z
ACTION EUR-12

INFO OCT-01 ISO-00 /013 W
-----200949Z 099380 /17

R 191606Z MAY 77
FM AMEMBASSY BERLIN
TO USIA WASHDC
INFO SECSTATE WASHDC 4845

UNCLAS BERLIN 6090

E.O.11652: N/A
TAGS:
SUBJECT: LEIPZIG FAIR EXHIBITION

REF: STATE 107505

1. AS REQUESTED PARA 1 REFTEL, BILL FOR FIBER GLASS IS DOLLARS 98 U.S.; GLASS ROUNDS 67.50 U.S. NO BILL RECEIVED FOR RED PLASTIC.

2. COST BREAKDOWN REQUESTED PARA 2 REFTEL FOLLOWS: CODE 25203: NEWSPAPERS \$3.62; LEIPZIG FAIR CATALOGS \$4.19; FILM FOR EXHIBIT PHOTOGRAPHS \$76.08. CODE 25206: CONTRACT EMPLOYEE GERALD HUNT SALARY \$2,071.13. PETTY CASH PAYMENT TO LABORER AND ANDREAS HOFFMANN \$11.71. CODE 25830: ADMISSION/PARKING TICKETS \$75.00; FURNITURE RENTAL \$1,200. ADMISSION PARKING PTICKET OBLIGATION SUBSEQUENTLY INCREASED FROM \$75.00 TO \$150.80 AND LIQUIDATED: CODE 26500; COST OF \$346.56 SHOULD BE DISREGARDED AS ERRONEOUS ENTRY. CODE 26800: FLOWER DECORATINS \$115.06; LAMP SHADES, LOCKS, LIGHT BULBS, CLEANING MATERIALS AND MISCELLANEOUS CLEANING SUPPLIES \$102.43. CODE 22504; OBLIGATION OF \$1500.00 WAS ESTABLISHED TO COVER INCOMING FREIGHT HANDLED BY DEUTRANS. ONE DEUTRANS BILL HAS BEEN PAID IN AMOUNT \$607.71 HAVE NOT DETERMIED WHETHE DEUTRANS PERFORMED SERVICES FOR WHICH BILL(S) NOT YET RENDERED.

3. BASED PRIMARILY ON ESTIMATES PROVIDED BY KEN NIGLIS,
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OBLIGATIONS IN AMOUNT OF \$20, 432. HAVE BEEN ESTABLISHED AGAINST ALLOTMENT 06X2231 FOR 1977 FAIR LEAVING UNOBLIGATED BALANCE OF \$4,168.

4. THE FOLLOWING AMOUNTS WERE OBLIGATED FOR SERVICES TO BE PERFORMED BY THE FIRM OF DANZAS GMBH, FRANKFURT AM MAIN;
A. RAIL FREIGHT TO VIENNA \$1,200

B. TRUCK FREIGHT TO STUTTGART \$ 300

C. OUTGOING FREIGHT \$ 800

TOTAL \$2,300

5. EMBASSY HAS RECEIVED THREE DANZAS BILLS FOR AMOUNTS TOTALLING THE EQUIVALENT OF \$10548 AS INDICATED BELOW:

A. RAIL FREIGHT TO VIENNA, \$4,833. BILL COVERS "EXHIBITION GOODS" CONSISTING OF 23 CASES WEIGHING 4,967 KILOS AND 2 CONTAINERS WEIGHING 10,500 KILOS. ITEMIZATION SHOWS RAIL FREIGHT CHARGE OF \$818; CHARGES FOR MOVEMENT FROM FAIR SITE TO LEIPZIG RAILWAY STATION; CUSTOMS CLEARANCE AND SPECIAL HANDLING TOTAL \$4,015.

B. TRUCK FREIGHT TO STUTTGART \$1,386. BILL IS FOR TRANSPORTATION OF VIKING LANDER AND INCLUDES DELIVERY FROM TRUCK TO STANDSITE IN STUTTGART AND 4-MONTHS STORAGE AFTER STUTTGART FAIR.

C. FREIGHT INCOMING TO LEIPZIG, \$4,329. THIS BILL COVERS 70 CASES EXHIBITION GOODS WEIGHING 9,970 KILOS FROM VIENNA BY TRUCK AND 2 CONTAINERS WEIGHING 10,500 KILOS FROM ROME BY TRUCK. NO OBLIGATION WAS ESTABLISHED FOR INCOMING FREIGHT HANDLED BY DANZAS. DOLLARS 1,500 WAS OBLIGATED FOR INCOMING FREIGHT HANDLED BY DEUTRANS. TWO BILLS RECEIVED FROM DEUTRANS TO DATE HAVE BEEN PAID IN AMOUNT OF \$607.71.

6. REQUEST CONFIRMATION THAT DANZAS BILLS ARE VALID AND AUTHORIZATION FOR EMBASSY TO PROCESS THEM FOR PAYMENT. BEFORE PAYMENT CAN BE MADE ALLOTMENT INCREASE IS NEEDED. SUGGEST ALLOTMENT BE INCREASED \$5,000. AS SEVERAL BILLS ARE STILL OUTSTANDING, THIS AMOUNT MAY PROVE TO BE TOO MUCH OR TOO LITTLE.
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Message Attributes

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Sent Date: 19-May-1977 12:00:00 am
Decaption Date: 01-Jan-1960 12:00:00 am
Decaption Note:
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Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01-Jan-1960 12:00:00 am
Disposition Event:
Disposition History: n/a
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Enclosure: n/a
Executive Order: N/A
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Secure: OPEN
Status: NATIVE
Subject: LEIPZIG FAIR EXHIBITION
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